



# TAX INVOICE

Invoice# 678955

**National Hardware**

No. 33, Hosur Road, Bangalore - 560068

Bangalore

Karnataka

India

GSTIN 19AABMS0175Z3Z6

Bill To:

Sneha Kulkarni

101 Sadashivanagar Bengaluru, Karnataka 560080

Bengaluru

Karnataka

India

GSTIN 50XABMS0175C3Z0

Invoice Date : Nov 03, 2022

Due Date : Nov 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Clay Roofing Tiles (1 bundle)	6751	7	9200	5796.00 9	5796.00 9	0.00 0	64400.00
2	Copper Door Hinges (Pair)	9984	5	220	99.00 9	99.00 9	0.00 0	1100.00

Sub Total 65500.00

SGST (9%) 5895.00

CGST (9%) 5895.00

**TOTAL Rs.77,290.00**